

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Michele M Strickland

Debtor(s)

Case No. 15 B 34588

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/10/2015.
- 2) The plan was confirmed on 05/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/11/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 02/27/2017.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$15,162.00
Less amount refunded to debtor	\$1,180.52

**NET RECEIPTS:** **\$13,981.48**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,033.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$586.46
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,619.46**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aaron's Sales & Lease	Secured	545.13	NA	NA	0.00	0.00
Aaron's Sales & Lease	Secured	1,052.09	NA	NA	0.00	0.00
Aaron's Sales & Lease	Unsecured	2,400.00	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Unsecured	NA	1,784.22	1,784.22	0.00	0.00
Americredit Financial Ser Inc	Secured	14,859.22	13,075.00	13,075.00	2,960.47	289.53
AT&T	Unsecured	2,300.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	211.07	2,300.00	2,300.00	0.00	0.00
AT&T Mobility II LLC	Unsecured	0.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	534.00	534.71	534.71	0.00	0.00
Cashcall Inc	Unsecured	176.00	NA	NA	0.00	0.00
CCO Mortgage/RBS Citizens	Secured	74,390.00	32,540.29	32,540.29	0.00	0.00
CCO Mortgage/RBS Citizens	Unsecured	0.00	41,849.78	41,849.78	0.00	0.00
City of Blue Island	Unsecured	NA	501.26	501.26	0.00	0.00
City of Blue Island	Secured	6,800.00	6,800.00	6,800.00	1,422.14	0.00
Comenity Bank	Unsecured	350.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	863.00	308.93	308.93	0.00	0.00
Convergent Outsourcing, Inc	Unsecured	456.00	NA	NA	0.00	0.00
Cook County Clerk	Secured	16,970.28	16,970.28	16,970.28	2,699.48	1,990.40
Delbert Services/consu	Unsecured	472.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	3,655.00	7,350.28	7,350.28	0.00	0.00
Fed Loan Serv	Unsecured	7,212.00	NA	NA	0.00	0.00
First Credit Services	Unsecured	1,355.00	NA	NA	0.00	0.00
Illinois Dept of Employment Securit	Unsecured	1,700.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	10,000.00	26,631.60	26,631.60	0.00	0.00
ISAC	Unsecured	2,065.00	NA	NA	0.00	0.00
Metro South Medical Center	Unsecured	2,772.00	2,772.75	2,772.75	0.00	0.00
Municipal Collections Of America	Unsecured	200.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	850.00	798.96	798.96	0.00	0.00
Quantum3 Group	Unsecured	0.00	152.14	152.14	0.00	0.00
Quantum3 Group	Unsecured	0.00	291.57	291.57	0.00	0.00
Quantum3 Group	Unsecured	450.00	446.35	446.35	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Resurgent Capital Services	Unsecured	895.00	895.92	895.92	0.00	0.00
Unique National Collection	Unsecured	151.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$32,540.29	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,075.00	\$2,960.47	\$289.53
All Other Secured	\$23,770.28	\$4,121.62	\$1,990.40
<b>TOTAL SECURED:</b>	<b>\$69,385.57</b>	<b>\$7,082.09</b>	<b>\$2,279.93</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$86,618.47</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,619.46</u>	
Disbursements to Creditors	<u>\$9,362.02</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$13,981.48</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/06/2017

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.